

Illinois Environmental Protection Agency
Division of Land Pollution Control

RCRA INSPECTION REPORT

USEPA #: IL <u>0025423054</u>	IEPA #: <u>1618100015</u>
Facility Name: <u>John Deere Harvestore Works East Moline</u>	Phone #: <u>309/765-6200</u>
Street Address: <u>1100 13th Ave.</u>	County: <u>Rock Island</u>
City: <u>East Moline</u>	State: <u>IL</u> Zip: <u>61244</u>
Region: <u>3</u>	Inspection Date: <u>07/15/91</u> From: <u>09:20</u> To: <u>10:20</u>
Weather: <u>75° Sunny</u>	

TYPE OF FACILITY

Notified As: <u>Generator</u>	Regulated As: <u>Generator</u>
<u>No</u> LDF? (Yes or No) <u>No</u> HPV?	90-Day F/U Required?: YES <u> </u> NO <u>X</u>

TYPE OF INSPECTION

CEI: <u> </u>	Sampling: <u> </u>	Citizen Complaint: <u> </u>	Closed: <u> </u>	Other: <u> </u>
CME/O&M: <u> </u>	Record Review: <u> </u>	Follow-Up to Inspection of: <u>4-10-91</u>	Withdrawal: <u> </u>	

NON-REGULATED STATUS

SQG: <u> </u>	Claimed Nonhandler: <u> </u>	Other (Specify in Narrative): <u>RECEIVED</u>
--------------------	-----------------------------------	---

PART A

Notification Date: <u>08/18/80</u> , from (Initial) or (subsequent) Notification.	26 JUL 1991
Initial Part A Date: <u> </u>	Amended: <u> </u>
Part A Withdrawal requested: <u> </u>	Approved by (US)(IL) EPA: <u> </u>

PART B PERMIT APPLICATION

Part B Permit Submitted: Y or <u>N</u> <u> </u>	Final Permit Issued: <u> </u>
--	------------------------------------

ENFORCEMENT

Has the firm been referred to --	USEPA: Y or <u>N</u> <u> </u>
Illinois Attorney General: Y or <u>N</u> <u> </u>	County State's Attorney: Y or <u>N</u> <u> </u>

ORDERS ISSUED

CACO: <u> </u>	CAFO: <u> </u>	Consent Decree: <u> </u>
Federal Court Order: <u> </u>	State Court Order: <u> </u>	IPCB Order: <u> </u>

TSD FACILITY ACTIVITY SUMMARY

Activity by Process Code	On Part A?			Activity Conducted Prior to 1980? Was Activity Ever Done?	Closed	Being done at Time of Insp.?	Exempt per 35 IAC, Sec.	On Annual Report		
								19	19	19

EPA Region 5 Records Ctr.
305345

OPERATOR

PHONE #

EPA/DLPC
PHONE #

PHONE #

SUMMARY OF APPARENT VIOLATIONS

[illegible]

NARRATIVE

A RCRA follow-up inspection was conducted at the John Deere Harvestore Works East Moline on July 15, 1991, by Mitch Smith (this author) of DLPC/FOS, Peoria Region. This author interviewed Larry Brietbach and Mitch Sussex. This reinspection was done in response to an April 10, 1991, Compliance Evaluation Inspection.

This author and John Deere personnel reviewed documents in question and toured the facility (see site sketch and photograph #1).

The following violations are resolved:

Section 722.134(a) - The facility has complied with all sections of 725.116.

Section 722.134(c) - The facility properly labeled the drum of waste xylene observed in the V building satellite area.

Section 728.107(a)(6) - The facility has retained a copy of the LDR notices for the required five year period.

RECEIVED

26 JUL 1991

IEPA/DLPC

DATE: July 15, 1991

TIME:
09:20 - 10:20

PHOTOGRAPHED BY:
Mitch Smith

LOCATION:
1618100015 - Rock Island County
John Deere Harvestore Works East Moline
ILD025423054

COMMENTS: Photograph taken
toward in the V building.

PHOTOGRAPH NUMBER: 1

ROLL NUMBER: 91-183-07





File

217/732-6762

Refer to: 1618100015 -- Rock Island County
John Deere Harvester Works, East Moline
ILD025423054
Compliance File

August 2, 1991

John Deere Harvester Works
Attn: Larry Breitbach
1100 13th Avenue
East Moline, Illinois 61244

Dear Mr. Breitbach:

On July 15, 1991 your facility was inspected by Mitchell Smith of the Illinois Environmental Protection Agency. The purpose of this follow-up inspection was to determine your facility's compliance status with respect to the apparent violations cited in our May 31, 1991 Compliance Inquiry Letter. During the inspection it was determined that the apparent violation(s) of Section(s) 722.134(a), 722.134(c) and 729.107(a)(6) were satisfactorily resolved.

If you have any questions, please contact Mitchell Smith at 309/693-5462.

Sincerely,

Brian S. White, Manager
Compliance Unit
Planning and Reporting Section
Division of Land Pollution Control

BSW:EMR:JM:dks/22991, 59

cc: Division File
Peoria Region
Joe Miller
Mitch Smith